UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA

APPLICATION FOR REFUND (USDC-CAND PAY.GOV)

PAY.GOV TRANSACTION DETAILS

IMPORTANT:

- Complete all required fields (shown in red*); otherwise, your request may be denied and require resubmission.
- In fields 3-6, enter the information for the **incorrect** transaction (the one for which you are requesting a refund), not the **correct** transaction that appears on the docket. This information can be found in the Pay.gov screen receipt or confirmation email.

1. Your Name:* Eric B. Hull		7. Your Phone Number: (310) 928-7885		
2. Your Email Address: * ebh@KandOlaw.com		8. Full Case Number (if applicable): 3:23-cv-02562		
3. Receipt Agency Tracking ID:*	ACANDC-18299547	☐ Attorney Admission		
4. Transaction Date:*	05/24/2023		Civil Case FilingAudio Recording	
5. Transaction Time:*	8:51 pm	9. Fee Type:*	□ Notice of Appeal	
6. Transaction Amount (Amount to be refunded):*	\$ 402.00		□ Pro Hac Vice□ Writ of Habeas Corpus	
10. Reason for Refund Request:* Explain in detail what happened to cause duplicate charges or no fee required.				
 For a duplicate charge, provide the correct receipt number in this field. If you paid a filing fee in an abandoned case number, note that case number here (but e-file the refund request in the open case). 				
We paid the filing fee but abandoned the filing. We filed the Complaint, using the same case number, and paid the filing fee (Tracking ID: BCANDC-18299547) at 9:03pm.				

Efile this form using Other Filings \rightarrow Other Documents \rightarrow Application for Refund.

View detailed instructions at: <u>cand.uscourts.gov/ecf/payments</u>. For assistance, contact the ECF Help Desk at 1-866-638-7829 or <u>ecfhelpdesk@cand.uscourts.gov</u> Monday -Friday 9:00 a.m.-4:00 p.m.

FOR U.S. DISTRICT COURT USE ONLY				
Refund request:	□ Approved quest: □ Denied □ Denied — Resubmit amended application (see reason for denial)			
Approval/denial date:		Request approved/denied by:		
Pay.gov refund tracking ID refunded:		Agency refund tracking ID number:		
Date refund processed:		Refund processed by:		
Reason for denial (if applicable):				
Referred for OSC	date (if applicable):			